

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of Milton Flasks, Duster Cloth, Dinner sets and Mysore sandal soaps for Official Use of Social Welfare Department from Branch Manager, HACA, Hyderabad - Payment of the cost Rs.29,020/- –
Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 182

Dated; 12.03.2013
Read the following:

- 1.Letter No.1202/OP.II.2/13 ,dt.4.2.2013.
- 2.From Br.Manager, HACA Hyd. Bill No.6133 Dt.Nil..

O r d e r:

Sanction is hereby accorded for payment of Rs.29,020/- (Rupees Twenty Nine thousand and twenty only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of 45 Nos. of Milton Flasks, 10 Meters of Duster cloth, 2 Nos of Dinner sets and 50 Mysore sandal soaps supplied by them for official use of Officers and Staff members of Social Welfare Department .

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.29,020/- (Rupees Twenty Nine thousand and twenty only) in favour of Branch Manager, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
JOINT SECRETARY TO GOVT.(FAC)

To
The Social Welfare (Claims) Department
The Dy.P.A.O, Sectt.Br.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER